

Project Name:

**Risk Assessment Calculation PY 12-13**

Risk Factor	Criteria Scale	Value	Weight	Total Points	Risk Factor	Criteria Scale	Value	Weight	Total Points	
Total Amount Agency Funding	> 400,000	5	3	_____	Data Accuracy as of Nov. 6, 2012	Data Validation Errors				
	400,000 < > 300,000	4				3	_____	> 90%	5	
	300,000 < > 200,000	3						75% < > 90%	4	
	200,000 < > 100,000	2						50% < > 75%	3	
	<100,000	1						25% < > 50%	2	
		< 25%	1							
Audit Finding	Financial	4	4	_____		0	0	Customer Record Database (CRD) Errors		
	NFJP - Policy	3				> 90%	5	3	_____	
	Records	2				75% < > 90%	4			
	Internal	1				50% < > 75%	3			
	None	0			25% < > 50%	2				
		< 25%	1							
Director Changed	< 1 year	3	1	_____	0	0	Grand Total			
	2 < > 1 year	2								
	N/A	0								
Performance as December 6, 2012	New Participants				3	_____				
	< 20%	4								
	20% < > 50%	3								
	50% < > 75%	2								
	75% < > 100%	1								
	> 100%	0								
	Complete Training				4	_____				
	< 20%	4								
	20% < > 50%	3								
	50% < > 75%	2								
	75% < > 100%	1								
	> 100%	0								
	Enter Employment Rate				6	_____				
	< 20%	4								
	20% < > 50%	3								
	50% < > 75%	2								
	75% < > 100%	1								
	> 100%	0								
	Average Earnings				4	_____				
	< 20%	4								
	20% < > 50%	3								
	50% < > 75%	2								
	75% < > 100%	1								
	> 100%	0								
	Numbers of Participants exiting				3	_____				
	< 20%	4								
	20% < > 50%	3								
	50% < > 75%	2								
	75% < > 100%	1								
	> 100%	0								
Cost Per Participant				2	_____					
< 50%	2									
75% < > 100%	1									
20% < > 50%	0									
75% < > 100%	2									
> 100%	3									
Spending Patterns as Q 1 (From 599 )	> 40%	2	2	_____						
	30% < > 40%	1								
	20% < > 30%	0								
	10% < > 20%	1								
	0 < > 10%	2								